



**From:** Upwork Global Inc.  
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USA

**Bill to:** ChicMic Technologies LLP  
Attn: Manish Gulati  
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India

## INVOICE

INVOICE # T603949054  
DATE Jul 23, 2023  
**DUE DATE Jul 28, 2023**  
TOTAL AMOUNT \$47.25  
**TOTAL DUE \$47.25**

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 33683766 Contract title: ReactJS Web App Client: Go To Consulting LLC. Amount: \$472.50 USD x 10% = \$47.25 USD Notes: Invoice from Upwork for T603948941	47.25
TOTAL AMOUNT:	\$47.25